



WS White  
<wsw@profwhite.com>

01/25/2005 03:15 PM

To

Subject Re: 2nd Request for Additional information Fw: Grant #  
XP97579701-0 - Village of Laurelville, Ohio - extension  
request

Hi Lula,

The truck was purchased by the Village for use by the Wastewater Treatment/Collection System Maintenance personnel who are Village employees.  
No contractor was involved in any manner.

I will forward a copy of your email to the Village clerk who should be able to send a copy of the bids and contract for purchase.

If you have any other questions, please feel free to contact me.

Thanks!

Warren

----- Original Message -----

From: <Spruill.Lula@epamail.epa.gov>

To: "WS White" <wsw@profwhite.com>

Sent: Tuesday, January 25, 2005 2:33 PM

Subject: RE: 2nd Request for Additional information Fw: Grant #  
XP97579701-0 - Village of Laurelville, Ohio - extension request

> Hi Warren,

>

> The new project officer for this grant will be Barbara Cash. I have one

> question concerning the maintenance truck purchased. Who purchased the

> truck? Was it the contractor and was it the Village. Also, send me a

> copy of the vehicle contract.

>

> Thanks.

>

>

> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604

>

> PHONE: (312) 886-2281

> FAX: (312) 886-0168

> spruill.lula@epa.gov

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WS White  
<wsw@profwhite.c  
om>

>  
> To 12/14/2004 05:04  
>  
> To PM Lula  
> Spruill/R5/USEPA/US@EPA  
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> cc  
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> bcc  
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> Fax to  
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> Subject  
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> Additional RE: 2nd Request for  
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> information Fw: Grant #  
> XP97579701-0 - Village of  
> Laurelville, Ohio -  
> extension  
>  
> request  
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> Lula,  
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> Here are the file attachments as Word documents.  
>  
> My email is doing bizarre things today. I thought I saw an email  
from  
> you  
> wondering if the maintenance vehicle was purchased with Federal  
or Local  
> funds. The initial purchase (bid) was done locally, and  
reimbursement  
> for  
> the Federal amount submitted. This item was part of the original  
grant  
> request. If there is a problem, please advise.  
>  
> On behalf of the Village, thank you for the time extension! I  
trust they  
> will now move toward conclusion of this project.  
>  
> Thank you, and Happy Holidays!

>  
> Warren  
>  
> -----Original Message-----  
> From: Spruill.Lula@epamail.epa.gov  
> [mailto:Spruill.Lula@epamail.epa.gov]  
>  
> Sent: Tuesday, December 14, 2004 10:02 AM  
> To: WS White  
> Subject: RE: 2nd Request for Additional information Fw: Grant #  
> XP97579701-0  
> - Village of Laurelville, Ohio - extension request  
>  
> Warren,  
>  
> Please send document in MS word.  
>  
> Thnks  
>  
>  
> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604  
>  
> PHONE: (312) 886-2281  
> FAX: (312) 886-0168  
> spruill.lula@epa.gov  
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> WS White  
> <wsw@profwhite.c  
> om>  
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> To  
> 12/11/2004 09:40  
> To  
> PM Lula  
> Spruill/R5/USEPA/US@EPA  
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> cc  
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> bcc  
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Subject

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> Additional

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extension

RE: 2nd Request for

information Fw: Grant #  
XP97579701-0 - Village of  
Laurelville, Ohio -

request

> Hi Lula,

>  
> I am attaching two documents to this email in PDF format. Please  
advise

> if  
> you would rather have them in Word format.

>  
> The first is an updated narrative of the workplan  
> (11304NarrativeStatement.pdf). Much of the information is  
repeated in

> the  
> second document (grextn2.pdf), but is expanded upon in more  
> "reader-friendly" format, and gives reasons and timelines for  
not

> completing  
> the individual line items in a timely fashion.

>  
> If you will me the following, I will make certain the  
appropriate

> Village  
> officials complete them and send them your way quickly:

>  
> -Standard Form 424B  
> -Form 5700-49  
> -SF269A  
> (I believe that is what your email requested)

>  
> Bottom line, Lula...the Village is struggling financially. If  
they

> cannot  
> get a time extension, there is no way to borrow further to  
complete this  
> project. The results of the work thus far have baffled the Ohio  
EPA...to

> the  
> point they have questioned lab results. Since the current  
operator has

> no  
> desire to perform lab analysis, the samples are outsourced to a  
> certified  
> lab. There is no question; the rehab to date is producing near  
"drinking  
> water" quality effluent.

>  
> If the USEPA can grant two more years, I will push every button  
I can  
> with

> the Village officials to see this through.  
>  
> It may be beneficial to have a "use it or lose it" letter from  
you to  
> let  
> them know the ramifications of dragging their feet.  
>  
> Thank you for your understanding and time involved in this  
process, and  
> may  
> you and yours have a very happy holiday season.  
>  
> Warm regards,  
>  
> Warren  
>  
>  
> -----Original Message-----  
> From: Spruill.Lula@epamail.epa.gov  
[mailto:Spruill.Lula@epamail.epa.gov]  
>  
> Sent: Thursday, December 09, 2004 12:26 PM  
> To: WS White  
> Subject: RE: 2nd Request for Additional information Fw: Grant #  
> XP97579701-0  
> - Village of Laurelville, Ohio - extension request  
> Importance: High  
>  
> Warren,  
>  
> I'll also need the following forms to be updated:  
>  
> Standard Form 424B Assurances - Construction Program  
> EPA Form 5700-49 Certification regarding Debarment, Suspension &  
Other  
> Responsibility Matters  
> Disclosure of Lobbying Activities  
> Minority Utilization under Federal Grants  
> Financial Status Report SF 269A  
>  
>  
> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604  
>  
> PHONE: (312) 886-2281  
> FAX: (312) 886-0168  
> spruill.lula@epa.gov  
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> WS White  
> <ws@profwhite.c  
> om>  
>  
To  
> 12/08/2004 09:47  
To  
> PM Lula



> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604

> PHONE: (312) 886-2281

> FAX: (312) 886-0168

> spruill.lula@epa.gov

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Spruill/R5/USEPA/US@EPA

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WS White  
<wsw@profwhite.com>

12/07/2004 01:22

AM

Lula

RE: 2nd Request for

information Fw: Grant #  
XP97579701-0 - Village of  
Laurelville, Ohio -

request

> Hi Lula,

> I have been waiting for all the information I need from the  
Village. I

> will

> make every attempt to have the answers to your request completed  
and

> emailed  
> to you by tonight (12/07/04). Sorry for the delay!  
>  
> Warren  
>  
>  
>  
> -----Original Message-----  
> From: Spruill.Lula@epamail.epa.gov  
> [mailto:Spruill.Lula@epamail.epa.gov]  
>  
> Sent: Monday, December 06, 2004 5:32 PM  
> To: wsw@profwhite.com  
> Subject: 2nd Request for Additional information Fw: Grant #  
XP97579701-0  
> -  
> Village of Laurelville, Ohio - extension request  
>  
>  
> Hi Warren,  
>  
> Below is a email I sent on 11/12/2004 to request additional  
information  
> before I could approve the requested extension. Please contact  
me if  
> you need clarification to my request. This grant ends December  
31, 2004  
> and I need to process your request before the grant expires.  
Please  
> call me ASAP to discuss this grant. I just explained to Ms.  
West and  
> explained the need to process this request ASAP.  
>  
> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604  
>  
> PHONE: (312) 886-2281  
> FAX: (312) 886-0168  
> spruill.lula@epa.gov  
>  
> ----- Forwarded by Lula Spruill/R5/USEPA/US on 12/06/2004 04:15  
PM -----  
>  
> Lula  
> Spruill/R5/USEPA  
> /US  
>  
To  
> 11/12/2004 02:30  
To  
> PM wsw@profwhite.com  
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cc  
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> Fax to

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> Subject

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> Village of  
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> extension

Grant # XP97579701-0 -  
Laurelville, Ohio -  
request

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>

> Hi Warren,

>

> It looks like I'm back handling the Village of Laurelville  
grant, that

> is, for now, until they tell me something different. Melody is  
leaving

> the Government for bigger and better things.

>

> I spoke to Mrs. West on Wednesday and requested more information  
before

> I can consider approving the two year budget/project extension.

>

> 1. Identify the items completed, the date of completion and  
description

> of how this item was completed.

>

> 2. Explanation why item 8 (Alternative Disinfection System -  
Ultra

> Violat) was not completed is excellent. Give explanation why  
items 8,

> 13, 14, 16, 17, & 20 were not completed.

>

> 3. Why hasn't the agreement with the Village of Adelphi been  
signed.

> What's holding this up.

>

> 4. An updated progress report is due immediately.

>

> 5. I'll also need a new timeline schedule of activities for  
the two

> year period.

>

> Once I receive your response to the above questions, then I will  
be able

> to review the 11/2/04 request for an extension.

>  
>  
>

> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
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>  
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>  
> (See attached file: grexten2.pdf) (See attached file:  
> 113004NarrativeStatement.pdf)  
> (See attached file: 113004NarrativeStatement.doc) (See attached  
file:  
> GrantExtensionRequest.doc)